Coulifying Name and Address of Candidate Country C
State Representative Jefferson Hwy Suite B River Ridge, LA 70123 3. Date of Election This report covers from 1/1/2010 through 12/31/2010 4. Type of Report: — 180th day prior to primary — 40th day after general — 30th day prior to primary — 30th day prior to primary — 10th day prior to primary — 10th day prior to general 5. FINAL REPORT if: — Withdrawn — Filed after the election AND all loans and debts paid — Unopposed 6. Name and Address of Financial institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fruid as the depository of all WHITNEY NATL BANK 200 Midway Ave River Ridge, LA 70123 9. Name of Person Preparing Report Daytime Telephone 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
River Ridge, LA 70123 3. Date of Election This report covers from 1/1/2010 through 12/31/2010 4. Type of Report: 180th day prior to primary 90th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: 10 Withdrawn 10 Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WHITNEY NATL BANK 200 Midway Ave River Ridge, LA 70123 9. Name of Person Preparing Report Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
This report covers from 1/1/2010 through 12/31/2010 4. Type of Report: — 180th day prior to primary — 40th day after general — 90th day prior to primary — 30th day prior to primary — 10th day prior to primary — 10th day prior to primary — 10th day prior to general 5. FINAL REPORT if: — Withdrawn — Filed after the election AND all loans and debts paid — Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WHITNEY NATL BANK 200 Midway Ave River Ridge, LA 70123 9. Name of Person Preparing Report Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
4. Type of Report: ———————————————————————————————————
90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT if: Withdrawn Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WHITNEY NATL BANK 200 Midway Ave River Ridge, LA 70123 7. Full Name and Address of Treasurer 7. Full Name and Address of Treasurer 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
5. FINAL REPORT if: — Withdrawn — Filed after the election AND all loans and debts paid — Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WHITNEY NATL BANK 200 Midway Ave River Ridge, LA 70123 9. Name of Person Preparing Report Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
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expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 14th day of February , 2011 .
M. Kirk Talbot 504-736-7299
Signature of Candidate/Chairperson Daytime Telephone
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)
Tia Russell 504-736-7299 Signature of Treasurer Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 61,150.00
2. In-kind Contributions (Schedule A-2)	\$ 227.12
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 61,377.12
5. Other Receipts (Schedule A-3)	\$ 8,352.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 69,729.94

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 33,044.98	
10. Other Disbursements (Schedule E-2)	\$ 82.50	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,127.48	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,330.98
15. Plus total receipts this period (Line 8 above)	\$ 69,729.94
16. Less total disbursements this period (Line 13 above)	\$ 33,127.48
17. Less in-kind contributions (Line 2 above)	\$ 227.12
18. Funds on hand at close of reporting period	\$ 50,706.32

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 16,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,452.54

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 River Rd St Rose, LA 70087	10/20/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AGRIPAC P O Box 95004 Baton Rouge, LA 70895	10/18/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMID/METRO PARTNERSHIP LLC 817 Hickory Ave Harahan, LA 70123	10/26/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2010	\$500.00	\$2,000.00
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/25/2010	\$250.00	\$500.00
ALLSTATE INS CO PAC 2775 Sanders Rd Ste A5 Northbrook, IL 60062	03/29/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN INSURANCE ASSOC PAC 8440 Jefferson Hwy Suite 301 Baton rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/14/2010	\$250.00	\$500.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2010	\$1,000.00	\$1,000.00
ASTRAZENECA 7516 Jeannette St New Orleans, LA 70118-4048	03/22/2010	\$350.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORP P O Box 650205 Dallas, TX 75265-0205	11/02/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUGUST GROUP 442 Europe St Baton Rouge, LA 70802	03/22/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131	02/11/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM BECKER 323 Midway Dr River Ridge, LA 70123	10/16/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/19/2010	\$250.00	\$250.00
BLUE CROSS & BLUE SHIELD OF LA P.O. Box 98029 Baton rouge, LA 70898-9029	12/01/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN M BOSSIER 10017 Sauve Oaks Ln River Ridge, LA 70123	09/20/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREATHING SPACE LLC 3939 Houma Blvd Suite 1 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/2010	\$250.00	\$250.00
PATRICIA BRISTER 108 Audubon Ln Mandeville, LA 70471	10/25/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)			

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4. Names and Address of Contributors	, ,		0 T-4-145- Fl-45-
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St Baton Rouge, LA 70802	12/14/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CMC & ASSOCIATES LLC 763 North St Baton Rouge, LA 70802	09/13/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUN P O Box 104 Baton Rouge, LA 70821-0104	09/24/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY CALHOUN 217 Brockenbraugh Ct Metairie, LA 70005	10/16/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASH AMERICA 1600 W 7th St Fort Worth, TX 76102	03/22/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH P O Box 550 Cleveland, TN 37364-0550	03/29/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1 Name and Address of Contributor	1		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Butc(0)	b. / iniodit(0)	
CHECK INTO CASH P O Box 550 Cleveland, TN 37364-0550	09/14/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS CO P.O. Box 2197 Houston, TX 77252-2197	11/08/2010	\$750.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERIE C CORCORAN 4909 Kennedy St Metairie, LA 70006-1034	10/26/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 1400 Lake Hearn Dr Atlanta, GA 30319	07/01/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES CRANFORD 5317 Shamrops Dr Kenner, LA 70065	10/19/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD CURRENCE 10 Newcomb Blvd New orleans, LA 70118	10/28/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL COMPANY P O Box 1286 Midland, MI 48641-1286	03/29/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COMPANY P O Box 1286 Midland, MI 48641-1286	10/01/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID MERMILLIOD DDS LLC 2030 Dickory Ave Suite 100 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2010	\$100.00	\$100.00
THOMAS DEARDORFF 8401 Gaylord Rd Richmond, VA 23229	10/30/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA DEMARTINI 274 Midway Dr River Ridge, LA 70123	11/28/2010	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAC DICKINSON CAMPAIGN FUND P O Box 23001 Harahan, LA 70183	11/01/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENPAC 446 North Blvd Baton Rouge, LA 70802	10/14/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
EDWARD DONALDSON JR DDS APDC 2960 East Gause Blvd Slidell, LA 70461	11/08/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EMPLOYEE BENEFITS CORP 2800 Veterans Mem Blvd Suite 365 Metiaire, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/26/2010	\$300.00	\$300.00	
FAIR P O Box 66575 Baton Rouge, LA 70806	10/18/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAVROT & SHANE COMPANIES INC 3925 N Service Rd W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2010	\$250.00	\$250.00	
FRIEDKIN BUSINESS SERVICES P O Box 441887 Houston, TX 77244-1887	12/02/2010	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	, ,		3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
GEORGIA PACIFIC P O Box 61270 Phoenix, AZ 85082	12/16/2010	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRAY & COMPANY INC 2331 Edenborn Ave Metairie, LA 70001	10/28/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF STATES TOYOTA INC 109 N Post Oak Lane Houston, TX 77024	03/01/2010	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OWEN HAWES 3204 Nicholson Lake Dr Baton Rouge, LA 70810	10/24/2010	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYDEN W WREN CO 201 St Charles Ave Suite 4411 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2010	\$100.00	\$200.00	
HAYNIE & ASSOC INC P O Box 44032 Baton Rouge, LA 70804	03/24/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	<u> </u>		2. Total this Classian		
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election		
	a. Date(s)	b. Amount(s)			
KEN HOLLIS CAMPAIGN FUND 2800 Veterans Blvd Suite 365 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/26/2010	\$300.00	\$300.00		
HORSEMEN'S ALLIANCE 2800 Grand Route St John New Orleans, LA 70119	03/29/2010	\$250.00	\$750.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
IND INS AGENTS OF LA PAC 9818 Bluebonnet Baton Rouge, LA 70810	03/03/2010	\$500.00	\$2,500.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
IND INS AGENTS OF LA PAC 9818 Bluebonnet Baton Rouge, LA 70810	09/13/2010	\$1,000.00	\$3,500.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
JEI MANAGERS 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2010	\$500.00	\$0.00		
JPMORGAN CHASE & CO PAC 10 S Dearborn St Chicago, IL 60603	03/22/2010	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$3,550.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$2,500.00	SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)				

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dabtotalo may accion m calculating totalo that macro be reported			2. Total this Classian	
Name and Address of Contributor	<u> </u>		3. Total this Election	
	a. Date(s)	b. Amount(s)		
R K JARRETT One Shell Square 50th floor New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/19/2010	\$2,500.00	\$2,750.00	
JONES WALKER WAECHTER POITEVENT CARRERE & 201 St Charles Ave New Orleans, LA 70170-5101 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2010	\$500.00	\$750.00	
JUSTIN HENDRICKS DDS 2540 Severn Ave Suite 305 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/25/2010	\$250.00	\$250.00	
KTM OIL & GAS P O Box 37 Metairie, LA 70004-0037	09/27/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBIN KARAS 216 Midway Dr River Ridge, LA 70123	10/30/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GORDON KONRAD P O Box 10890 Jefferson, LA 70181-0890	10/26/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election	
	(-)	(-)		
KREBS LASALLE LEMIEUX CONSULTANTS INC	10/26/2010	\$250.00	\$250.00	
P O Box 19688 New Orleans, LA 70179				
New Orleans, Extreme				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
LA ACTION COMMITTE FOR RURAL	10/26/2010	\$250.00	\$250.00	
ELECTRIFICATION 10725 Airline Hwy				
Baton Rouge, LA 70816				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA ASPHALT PAVEMENT ASSC PAC	03/26/2010	\$250.00	\$250.00	
P O Box 14836				
Baton rouge, LA 70898				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA ASPHALT PAVEMENT ASSOC PAC	12/13/2010	\$250.00	\$250.00	
P O Box 14836				
Baton Rouge, LA 70898				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
<u></u>				
LA ASSOC OF ANESTHESIOLOGISTS PAC	10/21/2010	\$1,000.00	\$1,500.00	
5114 Lost Oak				
Baton Rouge, LA 70871-2715				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA BANKERS ASSOCIATION PAC	09/13/2010	\$1,000.00	\$2,500.00	
5555 Bankers Ave				
Baton rouge, LA 70808				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT COMMITTEE:				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)				

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oubtotale may decide in delediating totale that must be reported	l , j		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
LA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/14/2010	\$250.00	\$500.00	
LA CRNA PAC P O Box 55876 Metairie, LA 70055-5876	12/14/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 Picardy Ave Baton Rouge, LA 70808	12/14/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	03/29/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA MEDICAL MUTUAL INS CO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/19/2010	\$500.00	\$500.00	
LA MEDICAL MUTUAL INS CO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2010	\$250.00	\$750.00	
4. SUBTOTAL (this page)	•	\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	a. Date(3)	b. Amount(3)		
LA MOTOR TRANSPORT ASSOC-TRANSPAC P O Box 80278 Baton Rouge, LA 70808	12/14/2010	\$250.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603	10/21/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA ORTHOPAEDIC PAC P O Box 80053 Baton Rouge, LA 70898-0053	03/22/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA REALTORS PAC P O Box 14780 Baton Rouge, LA 70898	10/22/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA RESTAURANT ASSOC-HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002-5916	08/26/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA RESTAURANT ASSOC-HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002-5916	10/29/2010	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,750.00 TOTAL (complete only on last page of this schedule)				

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dabtotalo may accion m calculating totalo that macro be reported			T	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LA SHERIFFS' & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802	03/16/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LUBA CASUALTY INS CO P O Box 98082 Baton Rouge, LA 70898	03/29/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884	03/03/2010	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884	09/22/2010	\$2,500.00	\$4,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
BRIDGET LAFORGE 9609 Evelyn PI River Ridge, LA 70123	10/30/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVEN LOZES 321 Silver Oak Ln River Ridge, LA 70123	10/27/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,500.00 TOTAL (complete only on last page of this schedule)				

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dabtotalo may accion m calculating totalo that macro be reported	, ,		2. Tatal this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HANS LUETKEMEIER 5333 Coliseum St New Orleans, LA 70115	02/11/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM B MABRY 216 Fairway Dr New orleans, LA 70124	10/21/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAIL MARTIN 9808 Elm Place River Ridge, LA 70123	10/15/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL MARTIN 297 Garden Rd River Ridge, LA 70123	10/21/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MC PAC-LMOGA PAC 730 North Blvd Baton Rouge, LA 70802	09/21/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
THOMAS L MCCORMICK 239 Walter Rd River Ridge, LA 70123	01/19/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCGLINCHEY STAFFORD PLLC 601 Poydras St 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2010	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC 601 Poydras St 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/25/2010	\$500.00	\$750.00
WALKER MILAM JR 7215 Sheringham Dr Harahan, LA 70123	10/20/2010	\$100.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIFFORD A MILLER, JR 306 Garden Rd River Ridge, LA 70123	10/19/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MONROE JR 979 W 10375 South South Jordan, UT 84095	02/11/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MONROE JR 979 W 10375 South South Jordan, UT 84095	10/18/2010	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	•		3. Total this Election	
		b. Amount(s)	3. Total tris Election	
	u. Butc(o)	b. / inodit(o)		
JACQUELINE MORGAN 9109 Chretien Point PI River Ridge, LA 70123	10/26/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE MUELLER III 1200 Andrews Ave Metairie, LA 70005	11/20/2010	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NFIB-LOUISIANA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/25/2010	\$250.00	\$250.00	
NOBLE PAC 4270 Front St Winnsboro, LA 71295	03/22/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NORPAC LLC 9 Forrest Ct Metairie, LA 70001	11/03/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NY ASSOCIATES INC 2750 Lake Villa Dr Metairie, LA 70002	10/19/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributor	•		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		J. IOIAI IIIIS EIECIIOII	
	a. Date(s)	b. Amount(s)		
NEW ERA INFORMATION TECHNOLOGIES LLC 280 Hickory Ave Harahan, LA 70123	10/26/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYNTHIA PATE-BESSELMAN 6116 Bridget St Metairie, LA 70003	12/30/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEAK MARINE 2424 Edenborn Ave Suite 450 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/21/2010	\$1,500.00	\$1,500.00	
PHRMA 950 F Street NW Washington, DC 20004	11/19/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONA L PHEGLEY 18639 Perkins Rd #46 Prairieville, LA 70769 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/11/2010	\$200.00	\$200.00	
DAVID REEVES 10000 Fort Knox Ct River Ridge, LA 70123	10/28/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	•	3. Total this Election	
1. Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai liis Election
	(-)		
GREGORY REGGIO	10/25/2010	\$500.00	\$1,000.00
3000 48th St Metairie, LA 70001			
ivicianie, LA 70001			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS HOSPITAL	10/25/2010	\$250.00	\$500.00
1525 River Oaks Rd West			
Harahan, LA 70123			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARTI COMMITTEE?			
RIVER RIDGE CHIROPRACTIC	11/16/2010	\$150.00	\$500.00
9523 Jefferson Hwy			
River Ridge, LA 70123			
DOUTION COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J ROBERT CORCORAN	10/18/2010	\$250.00	\$500.00
5201 Cleveland Pl		,	, , , , , , , , , , , , , , , , , , , ,
Metairie, LA 70003			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM ROOHI	10/18/2010	\$100.00	\$100.00
5409 Reclanada Dr	16/16/2010	V.00.00	V.00.00
Metairie, LA 70003			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC	03/22/2010	\$500.00	\$2,000.00
8712 Hwy 23	00/22/20/0	Ψοσοίου	ψ_,000.00
BelleChasse, LA 70037-2228			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		3. Total this Election				
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election			
	a. Date(s)	b. Amount(s)				
SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228	08/20/2010	\$500.00	\$2,500.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898	09/13/2010	\$1,000.00	\$1,500.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898	11/18/2010	\$250.00	\$1,750.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
C M STEDMAN 18 Idlewood PI River Ridge, LA 70123	10/22/2010	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
SUMMIT MARINE LLC 8280 YMCA Plaza Dr #2 Baton Rouge, LA 70810	03/03/2010	\$200.00	\$0.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
ALVIN SWANNER 28 Chateau Haut-Brion St Kenner, LA 70065	10/25/2010	\$1,000.00	\$2,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$3,200.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$1,750.00	SUBTOTAL (this page) \$1,750.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL SWANNER 26 Ginn Rd Lot 1 Tylertown, MS 39667	10/23/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN SWANNER 37 Chateau Magdelaine Kenner, LA 70065	10/16/2010	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL THIONVILLE 5440 Pepsi St Harahan, LA 70123	10/26/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID TREPAGNIER 125 Colonial Club Dr Harahan, LA 70123	10/14/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/22/2010	\$500.00	\$1,500.00
UNITED EMPLOYEES PAC P O Box 5000 Pineville, LA 71361-5000	10/20/2010	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
UNITED PROFESSIONALS COMPANY 201 St Charles Ave Suite 4240 New orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2010	\$1,000.00	\$1,000.00
VANTAGE HEALTH PLAN INC 130 Desiard St Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/29/2010	\$250.00	\$250.00
VEOLIA TRANSPORTATION 720 E Butterfield Rd Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/28/2010	\$500.00	\$500.00
WALGREENS 1411 Lake Cook Rd Deerfield, IL 60015	10/25/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GILBERT M WRIGHT 5500 Prytania St #535 New Orleans, LA 70115	02/11/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDERIC YORSCH 1517 Houma Blvd Metairie, LA 70001	10/26/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 61,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 19,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HAYNIE & ASSOCIATES 1465 Ted Dunham Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	Fundraiser at Longview-refreshm ents & catering	12/14/2010	\$227.12	\$227.12	
4. SUBTOTAL (this page)			\$227.12	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 227.12	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave. N.W. 11th Floor	09/21/2010	Reimburse double payment of dues	\$100.00
FIRST BANK & TRUST 9090 Poydras St New Orleans, LA 70112	10/29/2010	Dime Every Time - Dime Rewards	\$0.40
FIRST BANK & TRUST 9090 Poydras St New Orleans, LA 70112	11/30/2010	Dime Rewards	\$0.10
FIRST BANK & TRUST 9090 Poydras St New Orleans, LA 70112	12/30/2010	Dime rewards	\$0.70
KIRK TALBOT LEGISLATIVE ACCT 9523 Jefferson Hwy Suite B River Ridge, LA 70123	01/27/2010	Town Hall Meeting Mailout Reimbursement	\$1,575.93
LA HOUSE OF REPRESENTATIVES 900 Third St Baton Rouge, LA 70804	04/30/2010	Reimbursement	\$700.00
LA HOUSE OF REPRESENTATIVES 900 Third St Baton Rouge, LA 70804	08/19/2010	65% Reimbursement for Legislative End of Session Mailout	\$3,102.37
MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123	09/01/2010	Reimbursement for Airline tickets ALEC trip-Julie & Kids	\$1,005.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MICHAEL K TALBOT 9623 Evelyn PI River Ridge, LA 70123	09/02/2010	State Reimbursement ALEC Conference	\$1,868.32
5. Total OTHER RECEIPTS during this reporting period	•		\$ 8,352.82

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACYPL 2131 K Street NW Suite 400 Washington, DC 20037	12/13/2010	Lifetime Dues	\$ 1,000.00
AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102	02/26/2010	Campaign Cell Payoff-Changing carrier	\$ 285.51
AMERICAL LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave NW 11th Floor Washington, DC 20005	03/05/2010	Dues 2010-2011	\$ 100.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave. N.W. 11th Floor Washington, DC 20005	05/17/2010	Dues 2010-2011	\$ 100.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave. N.W. 11th Floor Washington, DC 20005	06/14/2010	Registration ALEC Convention	\$ 660.00
AUDUBON ZOO TO DO Magazine St New Orleans, LA 70118	05/03/2010	2 tickets - Zoo to Do	\$ 64.00
BANK OF AMERICA One Market Place San Diego, CA 92101	08/04/2010	ALEC Convention - snacks water food	\$ 62.50
BANK OF AMERICA One Market Place San Diego, CA 92101	08/06/2010	gas breakfast snacks	\$ 83.00
3. SUBTOTAL (optional)	'	-	\$2,355.01
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
BANK OF AMERICA One Market Place San Diego, CA 92101	08/08/2010	taxis water snacks	\$ 63.00	
BARNES & NOBLES 3721 Veterans Blvd Metairie, LA 70002-5840	07/14/2010	Campaign Management Book	\$ 32.63	
BAYOU GIFTS Jefferson Hw River Ridge, LA 70123	09/23/2010	ACYPL - Gift for Japanese Delegates	\$ 56.55	
BEST BUY EXPRESS 5151 Mission Center Rd San Diego, CA 92108	08/08/2010	Surge Protector - ALEC Convention	\$ 28.13	
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	12/22/2010	Cell Phone Case	\$ 38.05	
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	12/23/2010	Computer Protector Case	\$ 43.49	
BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123	12/24/2010	Computer	\$ 662.27	
BLUE TOP CAB 1115 West Broad St Falls Church, VA 22046	01/22/2010	Taxi-Washington Mardi Gras	\$ 35.25	
3. SUBTOTAL (optional)	 	!	\$959.37	
4. TOTAL (optional - complete only on last page of th	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
BORDERS BOOKS & MUSIC 1801 K Street NW Washington, DC 20006	09/27/2010	Gifts Japanese delegation -ACYPL	\$ 44.47	
BRENNAN'S PRINTING & DIRECT MAIL 5612 Blessy St Jefferson, LA 70121	07/28/2010	End of Session/Legislative Update Mailout	\$ 4,772.87	
BRIDGE LOUNGE 1201 Magazine St New Orleans, LA 70130	07/07/2010	Meeting w/ Billy Perez	\$ 34.00	
BURGER KING 1546 1606 K Street Washington, DC 20006-1801	09/23/2010	Lunch ACYPL Conference	\$ 5.49	
BUSTERS BEACH HOUSE 807 West Harbor Dr San Diego, CA 92101	08/04/2010	Dinner- ALEC	\$ 58.30	
CAFFE LATTE DA 5860 Citrus Blvd Harahan, LA 70123	02/05/2010	Breakfast Meeting w/Terry Power	\$ 21.27	
CELLARS OF RIVER RIDGE 1801 Hickory Ave Harahan, LA 70123	10/28/2010	Wine for fundraiser	\$ 88.09	
CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802	04/09/2010	Fuel	\$ 50.92	
3. SUBTOTAL (optional)	•	•	\$5,075.41	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thing. a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CINGULAR 5565 Glenridge Connector Atlanta, GA 30343	01/05/2010	Campaign Cell Phone	\$ 163.12
CLUB QUARTERS 839 17th Street Northwest Washington, DC 20006	09/27/2010	Meal -ACYPL	\$ 18.00
COMPUTER INSIGHT LLC 1827 Hickory Ave Suite B Harahan, LA 70123	09/02/2010	Remove Computer virus -Campaign Laptop	\$ 190.00
CHUCK CORCORAN 4909 Kennedy St Metairie, LA 70006	11/12/2010	Media marketing	\$ 90.00
CRESCENT CITY STEAK HOUSE 1001 N Broad New Orleans, LA 70119	12/24/2010	Lunch w/Harahan Chief of Police Mac Dickinson & Andre Thionville	\$ 150.94
DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809	08/26/2010	Dinner w/ Dan Cherry	\$ 24.25
DELL SALES & SERVICES PO Box 81577 Austin, TX 78708-1577	01/07/2010	Printer Cartridge	\$ 77.18
DOCUMART Citrus Blvd Harahan, LA 70123	10/06/2010	Fundraiser Invitations	\$ 1,079.22
3. SUBTOTAL (optional)	·		\$1,792.71
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOCUMART Citrus Blvd Harahan, LA 70123	10/14/2010	2nd Printing FR Invitation	\$ 959.49
DOCUMART Citrus Blvd Harahan, LA 70123	10/15/2010	Fundraiser Sponsor Board	\$ 94.61
DRAGO'S N O Hilton Poydras St New Orleans, LA 70112	10/28/2010	Dinner w/ Dan Cherry	\$ 129.91
E REPUBLIC INC 1100 Connecticut Ave NW Suite 1300 Washington, DC 20036	12/20/2010	Governing Magazine	\$ 22.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Metairie, LA 70002	02/03/2010	Newsletter Ad	\$ 25.00
ELMWOOD BUSINESS ASSOCIATION P O Box 23642 Elmwood, LA 70123	05/25/2010	Annual Crawfish Boil- 4 tickets	\$ 100.00
ENTERPRISE RENT A CAR 900 F Street Suite 167 San Diego, CA 92101	08/05/2010	Rental Car ALEC	\$ 88.85
FRIENDS OF DELTA West Metairie Ave Metairie, LA 70003	10/20/2010	Sign Sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$1,719.86
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GODADDY.COM 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	04/15/2010	Domain Name	\$ 20.00
GULF SOUTH MEDIA 7818 St Charles Ave. New Orleans, LA 70118	04/13/2010	Article V Website	\$ 250.00
HARAHAN LIONS CLUB 1001 Hickory Ave Harahan, LA 70123	03/16/2010	Lions Club Fish Fry	\$ 48.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	07/15/2010	Quarterly Dues	\$ 40.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	08/18/2010	Quarterly Dues	\$ 40.00
HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183	10/01/2010	Golf Tournament Sponsorship	\$ 200.00
HARAHAN ROTARY MEMORIAL SCHOLARSHIP FOUNDATIO P O Box 23037 Harahan, LA 70123	01/14/2010	Sponsorship Elmwood Classic	\$ 500.00
HILTON CAPITOL CAFE 1919 Connecticut Ave NW Washington, DC 20009	01/25/2010	Drinks	\$ 81.78
3. SUBTOTAL (optional)			\$1,179.78
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	04/01/2010	Session opening day accommodations	\$ 219.71	
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	04/12/2010	Overnight accommoation-LA Oil & Gas Assoc Event	\$ 131.57	
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/04/2010	Hotel -Elephant Stomp	\$ 389.27	
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	06/22/2010	Hotel End of session	\$ 128.13	
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	12/20/2010	House Xmas	\$ 153.83	
HYATT HOTEL One Market Place San Diego, CA 92101	08/08/2010	Hotel-ALEC Convention	\$ 608.36	
WAYNE J RUSSELL JR 245 Madelyn Lane River Ridge, LA 70123	01/14/2010	Filing-Research	\$ 100.00	
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002	05/10/2010	Annual Crawfish Boil-4 tickets	\$ 160.00	
3. SUBTOTAL (optional)	•	•	\$1,890.87	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	07/19/2010	Sponsorship Fishing Rodeo	\$ 250.00
KENNER FOOD BANK 1610 3rd Street Kenner, LA 70062	12/14/2010	Donation	\$ 200.00
KENNER ROTARY FOUNDATION 2121 25th St Kenner, LA 70062	11/01/2010	Golf Tournament Sponsor	\$ 150.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	05/28/2010	LA Parish Tie	\$ 10.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	09/24/2010	Gifts for ACYPL Trip	\$ 270.50
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/01/2010	LA House Coasters & Ornaments	\$ 310.00
LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505	06/04/2010	LA Legislative Directories	\$ 35.70
LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804	05/21/2010	Ice Cream - John Curtis St Matthew the Apostle and Green Park Elementary	\$ 68.50
3. SUBTOTAL (optional)			\$1,294.70
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804	12/22/2010	Meals Capitol	\$ 32.35
JOHN LABRUZZO CAMPAIGN 3331 Severn Metairie, LA 70002	11/08/2010	Contribution	\$ 2,500.00
LITTLE FARMS BOOSTERS 10433 Park St River Ridge, LA 70123	05/17/2010	Sign Sponsorship	\$ 200.00
LUCKY DOGS AIRPORT 517 Gravier New Orleans, LA 70130	03/08/2010	Reimburse Campaign Phone	\$ 180.35
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	08/02/2010	Harahan 100th Anniversary Celebration	\$ 250.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	10/28/2010	Jefferson Chamber Golf Tournament	\$ 150.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	11/15/2010	Nick Lorusso Fundraiser	\$ 150.00
MANDINAS 3800 Canal St New Orleans, LA 70119	02/08/2010	Lunch w/Dan Cherry	\$ 63.00
3. SUBTOTAL (optional)	•	•	\$3,525.70
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MIKE YENNI CAMPAIGN 15 Rue St. Louis Kenner, LA 70065	04/15/2010	Contribution	\$ 250.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809	08/25/2010	Casting Dues	\$ 700.00
N O CHEER OUTLAWS ALLSTARS 2328 Dawson St Kenner, LA 70062	07/06/2010	Sponsorship	\$ 100.00
NATIONAL AIRPORT 1 Aviation Circle Washington, DC 20001-6000	09/22/2010	ACYPL Conference- cab fares tips snack & water	\$ 60.00
NEW ORLEANS ATHLETICS 9824 Martha River Ridge, LA 70123	03/22/2010	Sponsorship-Traveling Allstars to Cooperstown	\$ 100.00
NEW ORLEANS METRO FAST PITCH SOFTBALL ASSO C/O Dr Jeff Burns 9523 Jefferson Hwy	08/24/2010	Premiere Nationals- Priscilla Burns Sponsorship	\$ 100.00
OPERATION SMILE 6435 Tidewater Drive Norfolk, VA 23509	11/03/2010	Sponsorship	\$ 200.00
ORANGE CAB 4250 Pacific Hwy # 207 San Diego, CA 92110	08/04/2010	Cab from Airport-ALEC Convention	\$ 15.00
3. SUBTOTAL (optional)	•	•	\$1,525.00
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Cab - ALEC **ORANGE CAB** 08/11/2010 \$8.00 4250 Pacific Hwy # 207 San Diego, CA 92110 09/24/2010 Snack/Water - ACYPL \$ 9.81 **PARADIES** Conference 45425 Holiday Dr Dulles, VA 20166 Lunch Airport - ACYPL **PARADIES** 09/24/2010 \$ 14.64 45425 Holiday Dr Dulles, VA 20166 Parking - ALEC Convention 08/06/2010 GRAND PARKING LLC \$ 24.00 One Market Place San Diego, CA 92101 2 tickets- Cochon du lait PELICAN STATE PACHYDERM 04/19/2010 \$80.00 PO Box 113205 Metairie, LA 70011 RENT A NERD 10/22/2010 Computer Services \$ 124.80 Focis St Metairie, LA 70005 03/09/2010 \$ 20.00 RITZ CARLTON Parking - Mid Continental Oil & Gas 921 Canal St New Orleans, LA 70103 ROOSEVELT HOTEL 07/27/2010 Campaign Finance Committee \$ 163.00 Mtg 123 Baronne St New Orleans, LA 70112 \$444.25 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROYAL SONESTA 300 Bourbon St New Orleans, LA 70130	08/31/2010	Questioning Caucus Retreat	\$ 265.82
JENNIFER RUSSELL 245 Madelyn Lane River Ridge, LA 70123	01/14/2010	Data Entry	\$ 100.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	05/10/2010	Reimburse-RWCJP dues(T&K)April Luncheon EBA Luncheon-2 Michael's-framing dist off	\$ 254.41
TIA RUSSELL 245 Madelyn Ln River Ridge, LA 70123	08/03/2010	Harahan 100th Anniversary Celebration-Labor	\$ 50.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	10/20/2010	Stamps Fundraiser TY	\$ 44.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	10/20/2010	Reimbursement - RWCJP Oct Luncheon Office Max Metro Sept Luncheon	\$ 88.44
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	12/22/2010	Reimbursement RWCJP Dec Luncheon and 2011 Dues	\$ 53.00
SHELL BATON ROUGE 3375 Perkins Rd Baton Rouge, LA 70808	06/02/2010	Gas	\$ 33.83
3. SUBTOTAL (optional)	I		\$889.50
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHELL BATON ROUGE 3375 Perkins Rd Baton Rouge, LA 70808	06/08/2010	Gas	\$ 35.79
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	04/22/2010	Fuel	\$ 30.42
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	12/17/2010	Gas	\$ 66.77
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	06/15/2010	ALEC Airfare Kirk Talbot	\$ 490.20
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	06/15/2010	ALEC Airfare Julie Talbot	\$ 490.20
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	06/15/2010	ALEC Airfare Annabeth Talbot	\$ 490.20
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	06/15/2010	ALEC Airfare Michael Talbot	\$ 490.20
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	08/23/2010	Early Check-In	\$ 10.00
3. SUBTOTAL (optional)	.	1	\$2,103.78

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235	08/23/2010	Airline Ticket ACYPL	\$ 271.40
ST MATTHEW CRAWFISH FEST 10934 Jefferson Hwy River Ridge, LA 70123	08/25/2010	Sponsorship	\$ 250.00
ST MATTHEW THE APOSTLE 10021 Jefferson Hwy River Ridge, LA 70123	09/24/2010	Golf Tournament Sponsorship	\$ 250.00
ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123	07/16/2010	Sponsorship - Car Show	\$ 50.00
STARBUCKS COFFEE 5161 Citrus Blvd Harahan, LA 70123	01/26/2010	Breakfast & Coffee	\$ 43.49
STATE DEPT PASSPORT One Canal Place 365 Canal Street Suite 1300 New Orleans, LA 70130	08/30/2010	Passport	\$ 74.96
SUBWAY SALAD & SANDWICH 611 K Street San Diego, CA 92101	08/04/2010	sandwich & drink-ALEC Convention	\$ 7.01
TESSIE'S PLACE 116 N. Woodlawn Metairie, LA 70001	10/15/2010	Lunch Fundraiser Committee	\$ 70.08
3. SUBTOTAL (optional)			\$1,016.94
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70801	12/20/2010	Lunch	\$ 21.45
FAMILY TIME INFLATABLES 1413 Mississippi Ave Kennerq, LA 70062	11/15/2010	Little Farms Football Party Sponsor - 6 yr olds	\$ 179.44
TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043	12/09/2010	Xmas Cards	\$ 149.50
TOTAL POSTAL SOLUTIONS 9605 Jefferson Hwy River Ridge, LA 70123	05/24/2010	Shipping & packaging -Richmond VA	\$ 46.84
TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427	05/24/2010	Constituent Database	\$ 1,800.00
TRAVEL TRADERS 1919 Connecticut Ave Washington, DC 20009	01/25/2010	Snack mints and water	\$ 10.04
FRED TROWBRIDGE 5354 Magazine New Orleans, LA 70115	06/22/2010	Elephant Stomp	\$ 100.00
U S AIRWAYS 111 W. Rio Salado Pkwy Tempe, AZ 85281	09/24/2010	Baggage fee	\$ 23.00
3. SUBTOTAL (optional)	'	·	\$2,330.27
4. TOTAL (optional - complete only on last page of this so	chedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	01/22/2010	Baggage fee	\$ 40.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	01/26/2010	Baggage fees	\$ 54.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	08/13/2010	Airfare ACYPL	\$ 132.70
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	08/13/2010	Washington Mardi Gras Airfare	\$ 287.60
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032	08/13/2010	Washington Mardi Gras Airfare	\$ 287.60
USPS 5720 Citrus Blvd Harahan, LA 70123	03/05/2010	P O Box Rental	\$ 56.00
USPS 5720 Citrus Blvd Harahan, LA 70123	09/01/2010	Postage	\$ 2.77
USPS 5720 Citrus Blvd Harahan, LA 70123	09/29/2010	Fundraiser Stamps	\$ 220.00
3. SUBTOTAL (optional)	,	•	\$1,080.67
4. TOTAL (optional - complete only on last page of thi	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported	on tne Summary Page.			
1. Name and Address of Recipient		2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
USPS 5720 Citrus Blvd Harahan, LA 70123	10/15/2010	Postage	\$ 5.00	
USPS 5720 Citrus Blvd Harahan, LA 70123	12/23/2010	Stamps Xmas Cards	\$ 484.00	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	03/25/2010	Campaign Cell Phone	\$ 129.42	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	04/30/2010	Campaign cell phone	\$ 126.75	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	05/27/2010	Campaign Cell Phone	\$ 138.08	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	08/04/2010	Campaign Cell Phone	\$ 142.61	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	08/25/2010	Campaign Cell Phone	\$ 131.18	
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108	09/30/2010	Campaign Phone	\$ 131.24	
3. SUBTOTAL (optional)			\$1,288.28	
4. TOTAL (optional - complete only on last page of this schedule)				
4. IOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Campaign Cell Phone **VERIZON WIRELESS** 10/28/2010 \$ 152.73 P O Box 660108 Dallas, TX 75266-0108 11/22/2010 Campaign Cell Phone \$ 516.00 VFRIZON WIRFLESS P O Box 660108 Dallas, TX 75266-0108 Campaign Cell phone **VERIZON WIRELESS** 12/29/2010 \$ 112.97 P O Box 660108 Dallas, TX 75266-0108 Holiday Cards 12/10/2010 VISTAPRINT.COM \$ 399.98 95 Hayden Ave Lexington, MA 02421 August Luncheon **WRCNO** 08/30/2010 \$ 27.00 3207 Belmont PI Apt 210 Metairie, LA 70002 01/22/2010 WASHINGTON HILTON Lunch/Cheesecake Factory \$ 62.50 cab 1919 Connecticut Ave NW Washington, DC 20009 01/22/2010 \$ 62.50 WASHINGTON HILTON taxi water Snacks(ice creamgummints)soft drinks 1919 Connecticut Ave NW Washington, DC 20009 Taxis snacks water soft drinks WASHINGTON HILTON 01/25/2010 \$82.50 1919 Connecticut Ave NW Washington, DC 20009 \$1,416.18 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WASHINGTON HILTON 1919 Connecticut Ave NW Washington, DC 20009	01/26/2010	Hotel accomodation	\$ 696.16
WASHINGTON HILTON 1919 Connecticut Ave NW Washington, DC 20009	09/17/2010	Hotel Accomodation ACYPL Conference	\$ 344.65
WESTWING NEWS 900 Airline Dr 00 Airline Kenner, LA 70062	09/23/2010	Governing Magazines Soft Drink Snack	\$ 21.42
WHIMSY 1915 Hickory Ave Harahan, LA 70123	11/04/2010	Balloon Bouquets for FR	\$ 86.47
YELLOW CAB OF SAN DIEGO 3473 Kurtz Street San Diego, CA 92101	08/04/2010	Cab - ALEC	\$ 8.00
3. SUBTOTAL (optional)	•	•	\$1,156.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,044.98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DELUXE CHECK PRINTERS 3680 Victoria St North Shoreview, MN 55126-2966	09/21/2010	Check for Account	\$ 82.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 82.50